

Charter Township of Bloomfield
Board List 07/02/2024

From Payment Date: 6/25/2024 - To Payment Date: 7/8/2024

Number	Date	Source	Payee Name	Transaction Amount	
<u>Check</u>					
70775	6/24/2024	Accounts Payable	LOWE'S COMPANIES, INC.	\$1,677.46	
	Invoice	Date	Description	Amount	
	4/25/24	STMNT	4/25/2024	VAR DEPTS - LDR/FANS/MISC SUPPLIES/SPRKLR REPAIRS/BLDG R&M/TOOL	\$1,677.46
70776	06/27/2024	Accounts Payable	BARNETT, JACOB, JAMES	\$375.00	
	Invoice	Date	Description	Amount	
	APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00	
70777	06/27/2024	Accounts Payable	BARNETT, NEAL	\$250.00	
	Invoice	Date	Description	Amount	
	APRIL-JUNE 2024	06/19/2024	DESIGN REVIEW BOARD - 2 MEETINGS	\$250.00	
70778	06/27/2024	Accounts Payable	BARTL-O'DONNELL, ANDREA, S.	\$250.00	
	Invoice	Date	Description	Amount	
	APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00	
70779	06/27/2024	Accounts Payable	BERRYDUNN	\$7,130.00	
	Invoice	Date	Description	Amount	
	447219	06/20/2024	ARPA - PROJ INTIATION & MGNT/STKHLDR ENGAGEMENT & ENVIRN SCAN	\$7,130.00	
70780	06/27/2024	Accounts Payable	CITY OF BIRMINGHAM	\$334.40	
	Invoice	Date	Description	Amount	
	2/15/24-5/15/24	05/15/2024	WATER BILL - 275 ABBEY ST	\$135.36	
	2/15/24 5/15/24	05/15/2024	WATER BILL - 295 ABBEY ST	\$199.04	
70781	06/27/2024	Accounts Payable	CITY OF TROY	\$250.87	
	Invoice	Date	Description	Amount	
	2/19/24-5/23/24	05/23/2024	SEWER SERVICE - 6001 ADAMS RD	\$211.13	
	2/7/24-5/9/24	05/09/2024	SEWER SERVICE - 3061 ADAMS RD	\$39.74	
70782	06/27/2024	Accounts Payable	COMCAST	\$1,129.94	
	Invoice	Date	Description	Amount	

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6/13/24 ADMIN	06/13/2024	ADMIN - 4200 TELEGRAPH RD - BUSINESS INTERNET	\$171.40
6/3/24 VLG PD/FD	06/03/2024	VLG PD/FD - 3595 BRADWAY BLVD	\$10.75
6/7/24 FD#1	06/07/2024	FD#1 - 1155 EXETER RD	\$138.04
6/7/24 FD#2	06/07/2024	FD#2 - 1063 WESTVIEW RD	\$176.27
6/7/24 FD#3	06/07/2024	FD#3 - 4151 W MAPLE RD	\$176.27
6/7/24 FD#4	06/07/2024	FD#4 - 2389 FRANKLIN RD	\$176.27
6/16/24 PS ANNEX	06/16/2024	PS ANNEX - 1151 EXETER RD	\$280.94

70783	06/27/2024	Accounts Payable	FAKIH, STEPHANIE	\$375.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00

70784	06/27/2024	Accounts Payable	FORD, EDWARD, J.	\$250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00

70785	06/27/2024	Accounts Payable	GIANGRANDE, JOCELYN, ANZEL	\$375.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00

70786	06/27/2024	Accounts Payable	GITTLEMAN, SCOTT, BRIAN	\$250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00

70787	06/27/2024	Accounts Payable	HENRY, BRIAN	\$250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 2 MEETINGS	\$250.00

70788	06/27/2024	Accounts Payable	HIGHWAY MAINTENANCE & CONSTRUCTION CO.	\$104,042.82
	Invoice	Date	Description	Amount
	4987	06/20/2024	2024 CAPE SEAL PROJECT - APPLY TYPE 2 SLURRY - B.A.	\$104,042.82

70789	06/27/2024	Accounts Payable	MEADS, GLENDA, L.	\$125.00
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Invoice	Date	Description	Amount
APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 1 MEETING	\$125.00
70790	06/27/2024	Accounts Payable MICHIGAN STATE DISBURSEMENT UNIT	\$279.08
Invoice	Date	Description	Amount
PR 06/21/2024	06/26/2024	FOTC - Friend of the Court	\$279.08
70791	06/27/2024	Accounts Payable MURRAY, VALERIE	\$250.00
Invoice	Date	Description	Amount
APRIL-JUNE 2024	06/19/2024	DESIGN REVIEW BOARD - 2 MEETINGS	\$250.00
70792	06/27/2024	Accounts Payable OCAAO	\$105.00
Invoice	Date	Description	Amount
6/25/24 REQUEST	06/25/2024	ASSESSING - ANNUAL DUES (7)	\$105.00
70793	06/27/2024	Accounts Payable PRINTING SYSTEMS, INC.	\$323.63
Invoice	Date	Description	Amount
233749	06/12/2024	ELECTION - VOTER ID & INFO CARDS (QVF) CUSTOM	\$323.63
70794	06/27/2024	Accounts Payable ROSATI, CAROL	\$375.00
Invoice	Date	Description	Amount
APRIL-JUNE 2024	06/19/2024	ZONING BOARD OF APPEALS - 3 MEETINGS	\$375.00
70795	06/27/2024	Accounts Payable STATE OF MICHIGAN	\$2,155.51
Invoice	Date	Description	Amount
491-440945	05/30/2024	FD - QUALITY ASSURANCE ASSESSMENT - AMBULANCE	\$2,155.51
70796	06/27/2024	Accounts Payable LONG LAKE MARKET	\$131.88
Invoice	Date	Description	Amount
06202024	06/20/2024	BTSS - MEALS FOR 6/20/24 EVENT EDU53-B2410	\$131.88
70797	06/27/2024	06/30/2024 Accounts Payable A & R SEALCOATING	\$2,000.00
Invoice	Date	Description	Amount

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20240570	06/19/2024	RD - INSTALLED 6" ASPHALT CURBING TO DIVERT RAIN WATER		\$2,000.00	
70798	06/27/2024	Accounts Payable	ARIZENT	\$1,705.00	
	Invoice	Date	Description	Amount	
	ADV12557	06/21/2024	LEGAL AD - BOND BUYER	\$1,705.00	
70799	06/27/2024	Accounts Payable	AT&T	\$200.00	
	Invoice	Date	Description	Amount	
	514000	05/31/2024	PD - LEA TRACKING ACTIVATION/LOCATION DAILY FEE 5/28/24-5/30/24	\$200.00	
70800	06/27/2024	Accounts Payable	BIG D LOCK CITY, INC	\$160.00	
	Invoice	Date	Description	Amount	
	154259	06/20/2024	ELECTIONS - CHANGE SAFE COMB	\$160.00	
70801	06/27/2024	06/30/2024	Accounts Payable	BISON PLUMBING	\$4,978.83
	Invoice	Date	Description	Amount	
	615238	06/10/2024	B&G - DRAIN PIPE REPAIR	\$4,978.83	
70802	06/27/2024	Accounts Payable	LEXIPOL, LLC	\$1,158.30	
	Invoice	Date	Description	Amount	
	INVPRA11238115	06/17/2024	PD - POLICEONE ACADEMY ANNUAL RATE (13) 6/1/24-5/31/25	\$1,158.30	
70803	06/27/2024	Accounts Payable	MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY	\$450.00	
	Invoice	Date	Description	Amount	
	4215	04/23/2024	PD - TACTICAL ENCOUNTERS TRAINING-SESSION 1; 5/13-15/24 (3)	\$450.00	
70804	06/27/2024	Accounts Payable	MUNIPLATFORM LLC	\$750.00	
	Invoice	Date	Description	Amount	
	1968	06/25/2024	DISTRIB & MARKETING OF SPECIAL ASSESSMENT BONDS, SERIES 2024	\$750.00	
70805	06/27/2024	Accounts Payable	OMEGA INVESTMENTS	\$1,730.00	
	Invoice	Date	Description	Amount	
	470780	06/14/2024	SAD 288 - UPPER LONG LAKE - PHRAGMITE EXPENSES	\$1,730.00	

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70806	06/27/2024		Accounts Payable	S&P GLOBAL RATINGS	\$23,750.00
	Invoice	Date	Description		Amount
	11476868	06/17/2024	ANALYTICAL SERVICES		\$23,750.00
70807	06/27/2024		Accounts Payable	FOTHERBY - PETTY CASH, KATIE	\$66.02
	Invoice	Date	Description		Amount
	6/6/24	06/06/2024	BTSS - 15TH ANNIVERSARY PARTY SUPPLIES		\$66.02
70808	06/27/2024		Accounts Payable	GARDNER - PETTY CASH, SHAWN	\$108.65
	Invoice	Date	Description		Amount
	6/18/24	06/18/2024	PD - UNIFORM - SHOES		\$108.65
70809	06/27/2024		Accounts Payable	MCGRAIL - PETTY CASH, JOE	\$22.58
	Invoice	Date	Description		Amount
	5/15/24	05/19/2024	FD - MILEAGE REIMB FOR TECH RESCUE TRAINING		\$22.58
70810	06/27/2024		Accounts Payable	MILLER - PETTY CASH, MARISA	\$220.14
	Invoice	Date	Description		Amount
	6/19/24	06/24/2024	PD - TOWING CHARGES		\$220.14
70811	06/27/2024		Accounts Payable	PIZZUTI - PETTY CASH, BRYAN	\$41.31
	Invoice	Date	Description		Amount
	6/17/24	06/25/2024	PD - FUEL FOR 2024 MACP SUMMER CONF		\$41.31
70812	06/27/2024		Accounts Payable	EUREKA BUILDING CO.	\$10,600.00
	Invoice	Date	Description		Amount
	608595	06/18/2024	BLDG DEPT - BOND REFUND - PB21-0983		\$10,600.00
70813	06/27/2024		Accounts Payable	J.B. DONALDSON CO.	\$2,000.00
	Invoice	Date	Description		Amount
	608439	06/18/2024	BLDG DEPT - BOND REFUND - PB21-0270		\$2,000.00

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70814	06/27/2024		Accounts Payable	KLEIN, KYLE	\$505.62
	Invoice	Date	Description		Amount
	6/3/24	06/17/2024	OCVCTF - 3 RIFLE LIGHTS FOR TASK FORCE		\$505.62
70815	06/27/2024		Accounts Payable	KROLL CONSTRUCTION CO.	\$430.00
	Invoice	Date	Description		Amount
	PB2024-0007	06/19/2024	BLDG - CANCELLATION OF PERMIT		\$430.00
70816	06/27/2024	06/30/2024	Accounts Payable	MCDONNELL - PETTY CASH, CAMERON	\$644.45
	Invoice	Date	Description		Amount
	6/3/24	06/17/2024	OCVCTF - 15 PISTOL MAGAZINE HOLDERS		\$644.45
70817	06/27/2024		Accounts Payable	ROWLEY, STUART	\$273.48
	Invoice	Date	Description		Amount
	6/17/24 REUEST	06/17/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM		\$273.48
70818	06/27/2024		Accounts Payable	THEIS, RON	\$231.00
	Invoice	Date	Description		Amount
	6/19/24 REQUEST	06/19/2024	REIMBURSEMENT FOR IRRIGATION REPAIR-2024 SAFETY PATH PROGRAM		\$231.00
70819	06/27/2024		Accounts Payable	TRAC CONSTRUCTION	\$650.00
	Invoice	Date	Description		Amount
	6/19/24 REQUEST	06/19/2024	PLANNING - REFUND - ZBA APPLICATION		\$650.00
70820	06/27/2024		Accounts Payable	TRUE NORTH CONCEPTS	\$1,627.14
	Invoice	Date	Description		Amount
	INV-00010659	06/14/2024	OCVCTF - MODULAR HOLSTER ADAPTERS		\$1,627.14
70821	06/27/2024		Accounts Payable	WEEKS, BRIAN	\$1,023.41
	Invoice	Date	Description		Amount
	6/3/24	06/17/2024	OCVCTF - 15 PISTOL HOLDERS		\$1,023.41
70822	06/27/2024		Accounts Payable	TURTLE LAKE ASSOC.	\$80.00

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Invoice	Date	Description	Amount
OP GEN	06/20/2024	OVERPAYMENT GENERAL	\$80.00
70823	06/27/2024	Accounts Payable BEAUMONT URGENT CARE	\$84.80
Invoice	Date	Description	Amount
12/13/23 REQUEST	12/13/2023	OVERPAYMENT - SUMMER TAXES 7/24/23 - DEC BOFR	\$84.80
70824	06/27/2024	Accounts Payable BEAUMONT URGENT CARE	\$293.40
Invoice	Date	Description	Amount
2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER 2023 TAXES 2/6/24	\$293.40
70825	06/27/2024	Accounts Payable BEAUMONT URGENT CARE	\$14.58
Invoice	Date	Description	Amount
2/27/23 REQUEST	02/27/2024	REFUND - OVERPAYMENT - WINTER TAXES 2/6/24	\$14.58
70826	07/03/2024	Accounts Payable AQUA-WEED CONTROL, INC.	\$750.00
Invoice	Date	Description	Amount
21449	06/17/2024	MEADOW LAKE - ALGAE TREATMENT	\$750.00
70827	07/03/2024	Accounts Payable BARNETT, NEAL	\$1,500.00
Invoice	Date	Description	Amount
APRIL-JUNE-2024	06/24/2024	BOARD OF TRUSTEES/ELECTION COMMISSION - 6 MEETINGS	\$1,500.00
70828	07/03/2024	Accounts Payable COMCAST	\$673.44
Invoice	Date	Description	Amount
6/16/24 PS BLDG	06/16/2024	PS BLDG - 1153 EXETER RD	\$350.10
6/16/24 BTSS	06/16/2024	BTSS - 4315 ANDOVER RD	\$323.34
70829	07/03/2024	Accounts Payable DTE ENERGY CO.	\$10,928.18
Invoice	Date	Description	Amount
52161.9253A52306	06/20/2024	WATER PUMP - 1192 LONE PINE WOODS DR	\$40.52
41648.0444A42735	06/20/2024	WATER PUMP - 3355 INDIAN SUMMER DR	\$209.55
25495.8325A25933	06/20/2024	WATER PUMP - 5359 WOODLANDS ESTATES DR S	\$84.41

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16061.45596A1616	06/20/2024	PS BLDG - 1153 EXETER RD	\$6,553.23
11596.247A11635.	06/20/2024	WATER PRV - 1051 LONE PINE RD	\$24.83
90010.303A91171.	06/20/2024	WATER PUMP - 3700 KIRKWAY RD	\$220.47
60245.0178A61553	06/20/2024	WATER PUMP - 1556 KIRKWAY RD	\$242.63
2318.842A2343.26	06/20/2024	WATER PRV - 745 W LONG LAKE RD	\$23.86
13894.61661A1396	06/20/2024	PS ANNEX - 4220 TELEGRAPH RD	\$1,817.78
9221.61291A9273.	06/20/2024	ADMIN - 4200 TELEGRAPH RD	\$791.72
13067.74532A1313	06/20/2024	CABLE - 4190 DUBLIN DR	\$919.18

70830	07/03/2024	Accounts Payable	FAKIH, STEPHANIE	\$1,250.00
	Invoice	Date	Description	Amount
	APRIL-JUNE-2024	06/24/2024	BOARD OF TRUSTEES - 5 MEETINGS	\$1,250.00
70831	07/03/2024	Accounts Payable	KOLINSKI, CHRISTOPHER, M.	\$1,500.00
	Invoice	Date	Description	Amount
	APRIL-JUNE-2024	06/24/2024	BOARD OF TRUSTEES - 6 MEETINGS	\$1,500.00
70832	07/03/2024	Accounts Payable	MURRAY, VALERIE	\$1,750.00
	Invoice	Date	Description	Amount
	APRIL-JUNE-2024	06/24/2024	BOARD OF TRUSTEES/ELECTION COMMISSION - 7 MEETINGS	\$1,750.00
70833	07/03/2024	Accounts Payable	ROAD COMMISSION FOR OAKLAND COUNTY	\$234.98
	Invoice	Date	Description	Amount
	7262	05/31/2024	RD - SIGNAL MAINTENANCE MAY 2024	\$234.98
70834	07/03/2024	Accounts Payable	BIG D LOCK CITY, INC	\$178.70
	Invoice	Date	Description	Amount
	i54274	06/25/2024	WATER - LOCKS FOR PRV PITS	\$178.70
70835	07/03/2024	Accounts Payable	J WILLIAMS CONSTRUCTION	\$415.00
	Invoice	Date	Description	Amount
	07/01/24	07/01/2024	WATER - TAP & METER DOWNSIZED TO 1.5" 4545 CIMMARRON	\$415.00

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70836	07/03/2024		Accounts Payable	THE ART OF CUSTOM FRAMING	\$93.00
	Invoice	Date	Description		Amount
	114845	06/21/2024	PD - GARY DAVIS MEMORIAL/REFIT G.D. JERSEY		\$93.00
70837	07/03/2024		Accounts Payable	BRADFORD - PETTY CASH, BEN	\$50.00
	Invoice	Date	Description		Amount
	6/3/24	06/19/2024	FD - PARAMEDIC LICENSE FEE/IC LICENSE RENEWAL		\$50.00
70838	07/03/2024		Accounts Payable	LUGASHI - PETTY CASH, DEAN	\$150.00
	Invoice	Date	Description		Amount
	6/25/24	06/25/2024	BLDG - STATE LICENSES		\$150.00
70839	07/03/2024		Accounts Payable	ASCENZO, ANTHONY	\$410.00
	Invoice	Date	Description		Amount
	7/1/24 REQUEST	07/01/2024	WATER - RETURNED SECOND METER 1"		\$410.00
70840	07/03/2024		Accounts Payable	FOUNDATION SYSTEMS OF MICHIGAN INC	\$120.00
	Invoice	Date	Description		Amount
	PB23-1471	06/26/2024	BLDG - CANCELLATION OF PERMIT		\$120.00
70841	07/03/2024		Accounts Payable	LCAA	\$30.00
	Invoice	Date	Description		Amount
	9/11/24	06/25/2024	ASSESSING - SCENARIOS & SOLUTIONS TRAINING - K THOMPSON		\$30.00
70842	07/03/2024		Accounts Payable	ABSOTEMP CLIMATE CONTROL, INC.	\$25.00
	Invoice	Date	Description		Amount
	OP GEN	06/25/2024	OVERPAYMENT GENERAL		\$25.00
70843	07/03/2024		Accounts Payable	BIRMINGHAM COUNTRY CLUB	\$100.00
	Invoice	Date	Description		Amount
	OP GEN	06/27/2024	OVERPAYMENT GENERAL		\$100.00

Type Check Totals:

68 Transactions

\$196,642.60

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176902-177400	6/26/2024	06/30/2024	Accounts Payable	EMPLOYEE PAYROLL ENDING 06/21/2024	\$683,995.39
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	EMPLOYEE PAYROLL ENDING 06/21/2024		\$683,995.39
177401	06/27/2024	06/30/2024	Accounts Payable	AMERICAN FUNDS GROUP INVESTMENTS	\$225.00
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	529 - College Savings Plan 529 Contributions		\$225.00
177402	06/27/2024	06/30/2024	Accounts Payable	AVIBEN	\$36,233.00
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	Aviben/RHS Retiree Health Savings Employee Employer Contribution		\$36,233.00
177403	06/25/2024	06/30/2024	Accounts Payable	CGLIC -FSA	\$1,314.65
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	FSA- DEP CARE - FSA-Dependent Care		\$1,314.65
177404	06/27/2024	06/30/2024	Accounts Payable	EMPOWER RETIREMENT	\$109,775.64
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	Empower 401a, 457b & Roth Retirement Employee Employer Contribute		\$109,775.64
177405	06/26/2024	06/30/2024	Accounts Payable	FEDERAL PAYROLL TAX	\$251,666.06
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	Fed - Federal Payroll Taxes		\$251,666.06
177406	06/27/2024	06/30/2024	Accounts Payable	STATE OF MICHIGAN	\$37,960.51
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	STATE - State Payroll Taxes		\$37,960.51
177407	06/27/2024	06/30/2024	Accounts Payable	ACCESSIBLE SOLUTIONS, INC.	\$980.04
	Invoice	Date	Description		Amount
	AS-5385	05/01/2024	BTSS - SERVTRACKER LICENSE FEE - MAY 2024		\$490.02

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Invoice	Date	Description	Amount
AS-5606	06/01/2024	BTSS - SERVTRACKER LICENSE FEE - JUNE 2024	\$490.02
177408	06/27/2024	06/30/2024 Accounts Payable AMAZON CAPITAL SERVICES, INC.	\$1,370.17
1GVT-M6JP-K4Y6	06/24/2024	PD - UTILIY CART/WORK LIGHTS/TAPE MEASURES/KEY CHAIN TAGS	\$545.08
1NFC-44X1-KPC6	06/24/2024	RD - CERTIFICATE FRAMES	\$47.42
1KLT-Y3HP-KMGQ	06/24/2024	VARIOUS DEPTS - MISC SUPPLIES	\$777.67
177409	06/27/2024	06/30/2024 Accounts Payable AMERICAN QUALITY CLEANING INC.	\$1,896.16
4434	06/15/2024	ADMIN/PD/CABLE/DPW/ANIMAL SHELTER - WINDOW CLEANING	\$850.00
4432	06/08/2024	FD#1-#4 - CARPET CLEANING	\$1,046.16
177410	06/27/2024	06/30/2024 Accounts Payable APOLLO FIRE APPARATUS SALES & SERVICE	\$71.62
64994	06/17/2024	MP - BACK MAIN MIRROR	\$71.62
177411	06/27/2024	06/30/2024 Accounts Payable ASSOCIATION OF BLOOMFIELD TOWNSHIP POLICE OFFICERS	\$107.00
PR 06/21/2024	06/26/2024	PD Flower \$73.00 PD Officers \$34.00	\$107.00
177412	06/27/2024	06/30/2024 Accounts Payable BEAUMONT URGENT CARE BY WELLSTREET	\$405.00
01701409-00	06/19/2024	B&G/MP - PRE-EMPLOYEE PHYSICAL/DRUG SCREENS	\$405.00
177413	06/27/2024	06/30/2024 Accounts Payable BIRMINGHAM LAWN	\$6,220.00
33530	05/31/2024	TWP CAMPUS - LAWN MOWING - MAY 2024	\$2,412.00
33885	06/14/2024	SAFETY PATH BRUSH TRIMMING - LAHSER: HG TO LL	\$1,008.00
33884	06/14/2024	SAFETY PATH BRUSH TRIMMING - SQ LK; TEL TO LAHSER	\$2,800.00
177414	06/27/2024	06/30/2024 Accounts Payable BLOOMFIELD TWP FIREFIGHTERS FUND	\$186.00

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	Invoice	Date	Description	Amount
	PR 06/21/2024	06/26/2024	BTFD FLOWER - BTFD Flower Fund	\$186.00
177415	06/27/2024	06/30/2024	Accounts Payable BLOOMFIELD TWP POLICE OFFICER ASSN	\$232.00
	Invoice	Date	Description	Amount
	PR 06/21/2024	06/26/2024	POL OFF ASSN - Patrol Association Dues	\$232.00
177416	06/27/2024	06/30/2024	Accounts Payable BLOOMFIELD TWP PROFESSIONAL FIREFIGHTERS ASSN	\$3,084.60
	Invoice	Date	Description	Amount
	PR 06/21/2024	06/26/2024	FF ASSN - IAFF Dues	\$3,084.60
177417	06/27/2024	06/30/2024	Accounts Payable BOSTICK TRUCK CENTER	\$2,741.27
	Invoice	Date	Description	Amount
	272265	06/12/2024	CUTTING EDGES, PLOW PARTS AND FRAME REPAIR	\$2,741.27
177418	06/27/2024	06/30/2024	Accounts Payable BRYX INC	\$76,710.00
	Invoice	Date	Description	Amount
	23E8F2EA-9902	05/31/2024	FD - FIRE STATION ALERTING SYSTEM 2/2	\$76,710.00
177419	06/27/2024	06/30/2024	Accounts Payable CITI CARDS	\$1,530.26
	Invoice	Date	Description	Amount
	JUNE 2024 STMNT	06/18/2024	VARIOUS DEPTS - WTR/GTRADE/TV'S/PRISONER FOOD/MISC SUPLS/LOCKSMI	\$1,530.26
177420	06/27/2024	06/30/2024	Accounts Payable CMP DISTRIBUTORS, INC.	\$1,979.00
	Invoice	Date	Description	Amount
	015547	06/11/2024	PD - GLOCK MAGAZINE/AMMO - FORFEITURE FUNDS	\$1,979.00
177421	06/27/2024	06/30/2024	Accounts Payable CONTRACTORS CONNECTION	\$342.70
	Invoice	Date	Description	Amount
	7185266	06/19/2024	WATER - GRN & RED MARKING PAINT/12.5" MEASURING WHEELS FT/IN	\$342.70
177422	06/27/2024	06/30/2024	Accounts Payable CRUISERS	\$22,135.25
	Invoice	Date	Description	Amount
	46870	06/10/2024	PD - UPFITTING VEHICLE 800214 WITH EQUIPMENT - B.A.	\$22,135.25

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177423	06/27/2024	06/30/2024	Accounts Payable	DEPENDABLE WHOLESAL, INC.	\$1,283.08
	Invoice	Date	Description		Amount
	800642	06/19/2024	MP - TIRE DISMOUNT/MOUNT & R&M		\$955.50
	800624	06/19/2024	MP - 215/75R17.5 ST19 SUMITOMO TIRE/TIRE DISMOUNT/MOUNT & R&M		\$327.58
177424	06/27/2024	06/30/2024	Accounts Payable	DUKE'S ROOT CONTROL, INC.	\$64,096.67
	Invoice	Date	Description		Amount
	25737	06/10/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING/TELEWISE - B.A.		\$41,213.85
	25843	06/19/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$10,427.77
	25933	06/25/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING/SPOT REPAIR - B.A.		\$8,379.40
	25934	06/25/2024	MAINTENANCE SEWER PROGRAM - CCTV/CLEANING - B.A.		\$4,075.65
177425	06/27/2024	06/30/2024	Accounts Payable	ECOLAB	\$735.68
	Invoice	Date	Description		Amount
	6345807518	05/31/2024	FD - EZYMT SPCL 5GAL/ADVACARE 120		\$735.68
177426	06/27/2024	06/30/2024	Accounts Payable	EMPOWER ANNUITY INSURANCE CO	\$7,521.13
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	DB - DB Pension Plan		\$7,521.13
177427	06/27/2024	06/30/2024	Accounts Payable	FISHBECK	\$487.50
	Invoice	Date	Description		Amount
	438809	06/17/2024	REIMB - ENGINEERING - BLOOMFIELD TWP/2172 TELEGRAPH		\$487.50
177428	06/27/2024	06/30/2024	Accounts Payable	GOVERNMENTAL EMPLOYEES LABOR COUNCIL	\$2,888.00
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	UNION DUES - Union Dues - GELC		\$2,888.00
177429	06/27/2024	06/30/2024	Accounts Payable	GRAINGER	\$520.39
	Invoice	Date	Description		Amount
	9149968613	06/13/2024	MP - UTILITY CART/CHAIR 49-1/2"/AIR FRESHNER		\$520.39

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177430	06/27/2024	06/30/2024	Accounts Payable	HSA BANK	\$16,840.22
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	HSA EE CONTR - HSA Employee Contributions		\$16,840.22
177431	06/27/2024	06/30/2024	Accounts Payable	IAFF-FIREPAC	\$83.28
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	FIREPAC - IAFF - FIREPAC		\$83.28
177432	06/27/2024	06/30/2024	Accounts Payable	KIMBALL MIDWEST	\$213.50
	Invoice	Date	Description		Amount
	102330924	06/18/2024	MP - RACK FOR CANS/CABLE TIES/9, 20, 30" TARP STRAPS		\$213.50
177433	06/27/2024	06/30/2024	Accounts Payable	M&K TRUCK CENTERS	\$340.21
	Invoice	Date	Description		Amount
	398461SH	06/14/2024	MP - PIPE 84046828		\$340.21
177434	06/27/2024	06/30/2024	Accounts Payable	MAJIK GRAPHICS, INC.	\$220.00
	Invoice	Date	Description		Amount
	25147	06/12/2024	PD - 16"X60" SGL SIDED FOAMCORE SIGNS		\$220.00
177435	06/27/2024	06/30/2024	Accounts Payable	MI PROFESSIONAL FIRE FIGHTERS UNION	\$118.00
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	MPFFU FIREPAC - MPFFU Fire PAC		\$118.00
177436	06/27/2024	06/30/2024	Accounts Payable	MUNIWEB	\$545.50
	Invoice	Date	Description		Amount
	55393	02/05/2024	CABLE - WEBSITE HOSTING/CONSTANT CONTACT PLUS/UPDATE & MAINT		\$545.50
177437	06/27/2024	06/30/2024	Accounts Payable	NYE UNIFORM	\$1,527.40
	Invoice	Date	Description		Amount
	883162	06/19/2024	PD - ARMORSKIN L/S POLY/WOOL BASE SHIRTS		\$238.50
	883344	06/19/2024	PD - TIE BAR		\$26.50
	886132	06/19/2024	PD - BLACKINTON NAME BAR/ESRVING SINCE ATTACHMENT		\$70.40

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888442	06/14/2024	PD - LEGEND MENS POLY/WOOL PANTS	\$109.50
887793	06/19/2024	PD - SPECTRUM JACKET/FLYING CROSS/UNDERVEST/EMBLEM SEWN ON	\$48.00
887821	06/19/2024	PD - POLY/WOOL SHIRTS,BASE SHIRTS,FF PANT/STRIPE/BADGE LOGO/EMB	\$477.50
887906	06/19/2024	PD - HANKIN GARRISON CAP/HAT BAND	\$168.00
884863	06/14/2024	PD - BADGE/GOLD PLATE PIN #238	\$157.00
887976	06/14/2024	PD - EMBLEMS SEWN ON/NAME EMBR/BADGE LOGOS	\$232.00

177438	06/27/2024	06/30/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$33.58
	Invoice	Date	Description		Amount
	368648419001	06/06/2024	ELECTION - ADDRESS LABELS		\$33.58

177439	06/27/2024	06/30/2024	Accounts Payable	POLICE OFFICERS LABOR COUNCIL	\$1,908.00
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/26/2024	POLC DUES - POLC Dues		\$1,908.00

177440	06/27/2024	06/30/2024	Accounts Payable	PONTIAC STEEL COMPANY	\$228.34
	Invoice	Date	Description		Amount
	215119	06/19/2024	MP - 2X3/16 SQ TUBE X 24' / 1/4X6 HR X 20'		\$228.34

177441	06/27/2024	06/30/2024	Accounts Payable	PROVIDENT LIFE AND ACCIDENT INS CO	\$1,584.58
	Invoice	Date	Description		Amount
	PR 06/21/2024	06/18/2024	VB - Whole Life Critical Illness Accident 0143560		\$1,584.58

177442	06/27/2024	06/30/2024	Accounts Payable	PUROCLEAN	\$28,247.40
	Invoice	Date	Description		Amount
	2559	06/14/2024	ARPA - 3D SCANNING		\$28,247.40

177443	06/27/2024	06/30/2024	Accounts Payable	ROYAL TRUCK & TRAILER	\$1,260.15
	Invoice	Date	Description		Amount
	30026964	06/14/2024	MP - BRAKE PAD KIT2252H2CG (3)		\$1,260.15

177444	06/27/2024	06/30/2024	Accounts Payable	SECRET WARDLE	\$14,868.61
	Invoice	Date	Description		Amount

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1496993	06/14/2024	UPPER LONG LAKE - LAKE BOARD	\$5.36
1496994	06/14/2024	WABEEK LAKE - LAKE BOARD	\$437.36
1496988	06/14/2024	FOREST LAKE - LAKE BOARD	\$40.50
1496996	06/14/2024	GILBERT LAKE - LAKE BOARD	\$64.72
1496991	06/14/2024	MEADOW LAKE - LAKE BOARD	\$5.36
1496992	06/14/2024	ORANGE LAKE - LAKE BOARD	\$5.36
1496990	06/14/2024	LOWER LONG LAKE - LAKE BOARD	\$86.36
1496989	06/14/2024	ISLAND LAKE - LAKE BOARD	\$94.50
1496995	06/14/2024	BLOOMFIELD TOWNSHIP - MTT	\$994.00
1496987	06/14/2024	BLOOMFIELD TWP - GENERAL FUND	\$1,777.89
1497009	06/14/2024	BLOOMFIELD TOWNSHIP - RETAINER	\$11,357.20

177445	06/27/2024	06/30/2024	Accounts Payable	SELECT MEDICAL INC.	\$85.00
	Invoice	Date	Description		Amount
	4852	04/23/2024	FD - AHA ACLS RECERTIFICATION COURSE - LIETZ		\$85.00

177446	06/27/2024	06/30/2024	Accounts Payable	TRACTION AUBURN HILLS	\$103.86
	Invoice	Date	Description		Amount
	1601P161134	06/17/2024	MP - 9651 TRUCK PARTS 35131		\$103.86

177447	06/27/2024	06/30/2024	Accounts Payable	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,400.30
	Invoice	Date	Description		Amount
	JULY 2024	06/26/2024	VB-Term Life EE, SP, Child 0151464-001 6		\$4,400.30

177448	06/27/2024	06/30/2024	Accounts Payable	ABC COFFEE SERVICE	\$398.00
	Invoice	Date	Description		Amount
	55044	06/19/2024	ADMIN - COFFEE		\$160.00
	55041	06/19/2024	PD - COFFEE/BOWL BRUSH/DECANTER CLEANER		\$238.00

177449	06/27/2024	06/30/2024	Accounts Payable	ACTION FENCE OF MICHIGAN INC.	\$1,642.00
	Invoice	Date	Description		Amount
	2072	06/18/2024	SAFETY PATH - FENCE REPAIR PARTS		\$1,642.00

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Invoice	Date	Description	Amount
177450	06/27/2024	06/30/2024 Accounts Payable BEVERLY HILLS ACE	\$98.02
19233	06/13/2024	VLG FD - CLEANER/TRASH BAGS/BROOM/DUST PAN	\$86.33
19234	06/13/2024	VLG FD - WATER	\$8.09
19239	06/13/2024	VLG FD - TRASH BAGS 55G RETURNED/TRASH BAGS 45G	\$3.60
177451	06/27/2024	06/30/2024 Accounts Payable BLOOMFIELD AUTO WASH	\$1,099.00
811383	03/31/2024	BLDG/PD/VLG PD - AUTO WASHES - MARCH 2024	\$325.50
811384	04/30/2024	BLDG/FD/PD/VLG PD - AUTO WASHES - APRIL 2024	\$332.50
811385	05/31/2024	BLDG/FD/PD/VLG PD - AUTO WASHES - MAY 2024	\$441.00
177452	06/27/2024	06/30/2024 Accounts Payable CANFIELD EQUIPMENT SERVICE, INC.	\$800.00
295318	06/11/2024	OCVCTF - REMOVAL-EMERGY EQUIP FROM TASK FORCE VEHICLE-2018 EDGE	\$800.00
177453	06/27/2024	06/30/2024 Accounts Payable CGS, INC	\$3,740.00
5416	06/19/2024	B&G/MP/RD/WTR - ELECTRICAL SAFETY TRAINING 5/29/24	\$3,740.00
177454	06/27/2024	06/30/2024 Accounts Payable CONSUMERS ENERGY	\$24.01
207147601863	06/18/2024	WATER PRV - 489 WESTBOURNE DR	\$24.01
177455	06/27/2024	06/30/2024 Accounts Payable CUMMINS SALES AND SERVICE	\$2,030.41
S9-38384	06/18/2024	MP - SENSOR, TEMP/KIT, EXH RCN VALVE	\$1,109.66
S6-27382	06/22/2024	SEWER - SYSTEM R&M	\$334.61
S6-27383	06/22/2024	SEWER - SYSTEM R&M	\$300.34
S6-27384	06/22/2024	SEWER - SYSTEM R&M	\$285.80
177456	06/27/2024	06/30/2024 Accounts Payable EAGLE LANDSCAPING & SUPPLY COMPANY	\$240.50

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	316767	06/13/2024	RD - TOP SOIL FOR STORAGE		\$55.50	
	317552	06/18/2024	RD - TOP SOIL FOR STORAGE		\$185.00	
177457	06/27/2024		06/30/2024	Accounts Payable	ELECTION SOURCE	\$389.86
	Invoice	Date	Description		Amount	
	24-10030	06/13/2024	ELECTION - BARCODE SCANNER (5)		\$330.45	
	24-10039	06/13/2024	ELECTION - TEST BALLOT BAGS		\$59.41	
177458	06/27/2024		06/30/2024	Accounts Payable	GENERAL TOWING, INC.	\$80.00
	Invoice	Date	Description		Amount	
	222163	06/17/2024	PD - TOWING CHARGES		\$40.00	
	222164	06/19/2024	PD - TOWING CHARGES		\$40.00	
177459	06/27/2024		06/30/2024	Accounts Payable	HAESLER-ELIE, DONDRA	\$170.10
	Invoice	Date	Description		Amount	
	FIT174-B2402SUB	05/09/2024	BTSS - CARDIO DANCE PARTY - SUB		\$170.10	
177460	06/27/2024		06/30/2024	Accounts Payable	IACP - MEMBERSHIP	\$1,225.00
	Invoice	Date	Description		Amount	
	0355283	06/14/2024	PD - IACPNET DEPRTMENT SUBSCRIPTION 8/1/24-7/31/25		\$1,225.00	
177461	06/27/2024		06/30/2024	Accounts Payable	J.H. HART URBAN FORESTRY	\$1,317.00
	Invoice	Date	Description		Amount	
	104192	06/14/2024	STATE HIGHWAY TREE SPRAYING		\$1,317.00	
177462	06/27/2024		06/30/2024	Accounts Payable	LANGUAGE LINE SERVICES	\$313.59
	Invoice	Date	Description		Amount	
	11305240	05/31/2024	PD - OVER-THE-PHONE INTERPRETATION		\$313.59	
177463	06/27/2024		06/30/2024	Accounts Payable	LITHIA MOTORS SUPPORT SERVICES	\$286.48
	Invoice	Date	Description		Amount	
	67503X1	06/18/2024	MP - 202 COVER-W		\$130.82	
	74425	06/18/2024	MP - SP LAMP ASY		\$155.66	

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177464	06/27/2024		06/30/2024	Accounts Payable	MACOMB DUPLICATING CO.		\$1,999.96
	Invoice	Date		Description			Amount
	151630	05/08/2024		FD - KYOCERA MA4000cix COPIER			\$1,999.96
177465	06/27/2024		06/30/2024	Accounts Payable	MAXI AUTOMOTIVE SUPPLY		\$79.71
	Invoice	Date		Description			Amount
	545-558750	06/18/2024		MP - SPARK PLUGS			\$53.80
	545-558580	06/18/2024		MP - WASHER PUMP			\$25.91
177466	06/27/2024		06/30/2024	Accounts Payable	MENARDS		\$854.79
	Invoice	Date		Description			Amount
	67948	05/20/2024		CABLE - CREDIT - RETURNED POWER OUTLET SUPPLIES			(\$9.95)
	68022	05/22/2024		ADMIN - PENTHOUSE DRAIN SUPPLIES			\$35.28
	68033	05/22/2024		B&G - ROUND BRUSH/DRYWALL BAGS			\$28.28
	68034	05/22/2024		B&G - SHOP SUPPLIES			\$31.83
	68894	06/13/2024		B&G - 1/2"X10' EMT CONDUIT FOR SHOP HEATER			\$11.72
	69014	06/17/2024		DPW - DRAIN REPAIR SUPPLIES			\$120.58
	69050	06/18/2024		B&G - 20A GFCI OUTLETS/24" DRUM FANS			\$579.95
	69081	06/19/2024		FD#4 - VENT SUPPLIES			\$57.10
177467	06/27/2024		06/30/2024	Accounts Payable	MULTI-LAKES CONSERVATION ASSOCIATION		\$500.00
	Invoice	Date		Description			Amount
	230831001	08/31/2023		PD - RIFLE TRAINING - AUG 24, 25 2023			\$500.00
177468	06/27/2024		06/30/2024	Accounts Payable	NATIONAL TIME & SIGNAL		\$1,125.48
	Invoice	Date		Description			Amount
	159329	06/21/2024		FD#2 - SERVICE - BATTERY			\$298.68
	159328	06/21/2024		BTSS - SERVICE - BATTERIES			\$315.16
	159327	06/21/2024		RD/WTR - SERVICE - BATTERY			\$212.96
	159326	06/21/2024		FD#3 - SERVICE - BATTERY			\$298.68
177469	06/27/2024		06/30/2024	Accounts Payable	NETWORK SERVICES COMPANY		\$789.25

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90047217-00	06/10/2024	B&G - CFOLD TOWELS/TRASH LINERS	\$261.41
90049561-00	06/19/2024	B&G - ROLL & TORK PREM TOWELS/BATH TISSUE/TRASH LINERS/HOT CUPS	\$527.84
177470	06/27/2024	06/30/2024 Accounts Payable NISWANDER ENVIRONMENTAL	\$1,226.93
Invoice	Date	Description	Amount
3133	06/18/2024	EA#1052 - 3115 FRANKLIN RD WETLAND BOUNDRY & NAT'L FEATURES SETB	\$1,226.93
177471	06/27/2024	06/30/2024 Accounts Payable OAKLAND COMMUNITY COLLEGE	\$225.00
Invoice	Date	Description	Amount
11542	06/19/2024	PD - ADVANCE POLICE TRAINING - STATEN	\$225.00
177472	06/27/2024	06/30/2024 Accounts Payable OVERHEAD DOOR WEST COMMERCIAL, INC.	\$240.00
Invoice	Date	Description	Amount
47301	05/31/2024	FD#1 - DOOR 1 REPAIR	\$240.00
177473	06/27/2024	06/30/2024 Accounts Payable QUALITY FIRST AID & SAFETY INC.	\$276.33
Invoice	Date	Description	Amount
BF-007075	06/20/2024	PD - FIRST AID SUPPLIES	\$209.40
BF-007076	06/20/2024	PD - FIRST AID SUPPLIES	\$66.93
177474	06/27/2024	06/30/2024 Accounts Payable STAPLES ADVANTAGE	\$131.37
Invoice	Date	Description	Amount
6003902794	06/01/2024	BLDG - SELF INK STAMPS	\$67.66
6004354806	06/08/2024	BLDG/ELECT/TREAS - STAMP/ENV/STKY NOTES/TAPE/CLPBDRS/MRKR/RBRBND	\$63.71
177475	06/27/2024	06/30/2024 Accounts Payable UNIQUE FOOD MANAGEMENT, INC.	\$554.75
Invoice	Date	Description	Amount
20185	06/19/2024	BTSS - HOME DELIVERED MEALS PROVIDER	\$554.75
177476	06/27/2024	06/30/2024 Accounts Payable VERIZON WIRELESS	\$6,055.41
Invoice	Date	Description	Amount
9966633892	06/14/2024	VARIOUS DEPT - SERVICE FROM 5/15/24-6/14/24 (6638)	\$6,055.41

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177477	06/27/2024		06/30/2024	Accounts Payable	D'ANGELO BROS. UTILITIES, INC.		\$440,953.30
	Invoice	Date		Description			Amount
	PAY#1 6/19/24	06/19/2024		LAKEWOOD ROAD WATER MAIN REPLACEMENT			\$440,953.30
177478	06/28/2024		06/30/2024	Accounts Payable	CHLIC - SELF FUNDING		\$750,000.00
	Invoice	Date		Description			Amount
	6/28/24	06/27/2024		UNDERWRITING PROJECTED ANNUAL CLAIMS			\$750,000.00
177479	07/03/2024			Accounts Payable	AMAZON CAPITAL SERVICES, INC.		\$2,271.57
	Invoice	Date		Description			Amount
	13DN-LMQ7-376X	06/24/2024		RD - 18V CORDLESS GREASE GUN P3410 RYOBI			\$133.91
	14TC-CTH6-JM39	06/24/2024		VARIOUS DEPTS - COPY PAPER/SUNSCREEN PACKETS			\$1,932.97
	1NFC-44X1-KJ3R	06/24/2024		BTSS - ADDRESS LABELS/ENV/RESISTANCE BANDS/BADGE HLDR/GYM WIPES			\$365.65
	1YQY-P9NY-M4WQ	06/27/2024		PD - CREDIT-RETURNED WORK LIGHT RE:1GVT-M6JP-K4Y6			(\$160.96)
177480	07/03/2024			Accounts Payable	AMERICAN QUALITY CLEANING INC.		\$150.00
	Invoice	Date		Description			Amount
	4439	06/23/2024		BTSS - CLEAN OUTSIDE BENCHES (10)			\$150.00
177481	07/03/2024			Accounts Payable	APOLLO FIRE APPARATUS SALES & SERVICE		\$439.60
	Invoice	Date		Description			Amount
	65010	06/20/2024		MP - PRESSURE SWITCHES/6" VALVE EXTENSIONS			\$157.60
	65042	06/24/2024		MP - OUTSIDE DOOR FRONT/REAR 006300 / CABLE LONG CONDUIT			\$282.00
177482	07/03/2024			Accounts Payable	C&G PUBLISHING		\$327.50
	Invoice	Date		Description			Amount
	0020657-IN	06/19/2024		BOARD OF TRUSTEES MAY 2024 MEETING SUMMARY NOTICE			\$327.50
177483	07/03/2024			Accounts Payable	C2G SOLUTIONS LLC		\$2,090.00
	Invoice	Date		Description			Amount
	1010	07/01/2024		VARIOUS DEPTS - GIS CONSULTING - 6/1/24 - 6/15/24			\$2,090.00

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177484	07/03/2024		Accounts Payable	CHEMTEK, INC		\$1,496.97
	Invoice	Date	Description			Amount
	428001	06/20/2024	RD - ORGANIC ASPHALT REMOVER			\$1,496.97
177485	07/03/2024		Accounts Payable	DELL MARKETING L.P.		\$332.96
	Invoice	Date	Description			Amount
	10755518618	06/20/2024	PD - DELL LITHIUM BYD BATTERY FOR LATITUDE RUGGED			\$332.96
177486	07/03/2024		Accounts Payable	DEPENDABLE WHOLESALE, INC.		\$144.50
	Invoice	Date	Description			Amount
	800429	06/14/2024	MP - TIRE DISMOUNT/MOUNTS / ROAD SERVICE			\$286.50
	800690	06/19/2024	MP - SCRAP TIRE DISPOSAL FEE			\$8.00
	800691	06/19/2024	MP - CREDIT FOR RETURNED CASING 315/80R22.5			(150.00)
177487	07/03/2024		Accounts Payable	GEMSEAL		\$667.50
	Invoice	Date	Description			Amount
	INV2075434	06/19/2024	RD - TACK FOR PAVING			\$667.50
177488	07/03/2024		Accounts Payable	GRAINGER		\$410.92
	Invoice	Date	Description			Amount
	9156900822	06/19/2024	MP - AIR MOVERS, 4SPD 799H87			\$309.88
	9163004519	06/25/2024	MP - BERNZOMATIC HAND TORCHES 60HH49			\$101.04
177489	07/03/2024		Accounts Payable	INLAND PRESS		\$634.62
	Invoice	Date	Description			Amount
	077323	06/19/2024	WATER - ENVELOPES			\$634.62
177490	07/03/2024		Accounts Payable	KODIAK EMERGENCY VEHICLES		\$1,418.35
	Invoice	Date	Description			Amount
	5005	06/11/2024	MP - PRESSURE RELIEF VALVE/BUELL-AIR COMPRESSOR			\$1,418.35
177491	07/03/2024		Accounts Payable	MAJIK GRAPHICS, INC.		\$117.50
	Invoice	Date	Description			Amount

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25184	06/24/2024	PD - (10) 4" BLACK NON REFLECTIVE NUMBERS 0-4		\$117.50
177492	07/03/2024	Accounts Payable	NYE UNIFORM	\$3,895.60
	Invoice	Date	Description	Amount
	883456	06/28/2024	PD - CUSTOM MEDAL/RIBBON BAR	\$182.50
	887211A	06/28/2024	PD - UNIFORM	\$1,207.75
	887384	06/28/2024	PD - BADGES	\$1,500.00
	887796	06/28/2024	PD - POLY/WOOL & ARMRSKN SHIRTS/FLEX & TACTL PANTS/NAME EM/LOGO	\$495.85
	887988A	06/28/2024	PD - TACTICL PANTS/ARMRSKN SHIRT/HAT BAND/NAME EMB/POLO SHR/LOGO	\$509.50
177493	07/03/2024	Accounts Payable	ODP BUSINESS SOLUTIONS, LLC	\$290.18
	Invoice	Date	Description	Amount
	368646066001	06/10/2024	ELECTION - ADDRESS LABELS	\$290.18
177494	07/03/2024	Accounts Payable	ABC COFFEE SERVICE	\$319.90
	Invoice	Date	Description	Amount
	55056	06/25/2024	WATER - COFFEE/COFFEEMATE CANISTERS	\$254.90
	55067	07/01/2024	PD - OASIS COUNTER TOP W/H&C TAPS	\$30.00
	55066	07/01/2024	PD - COFFEE BREWER RENTAL	\$35.00
177495	07/03/2024	Accounts Payable	ADVANCED MARKETING PARTNERS, INC.	\$666.81
	Invoice	Date	Description	Amount
	0001989	06/28/2024	BLDG - RECEIPT BOOKS	\$666.81
177496	07/03/2024	Accounts Payable	ARROW PRINTING	\$185.95
	Invoice	Date	Description	Amount
	107001	06/24/2024	WATER - BLANK RECORD CARDS 4X8" 110# WHITE INDEX 0/0 BLACK	\$185.95
177497	07/03/2024	Accounts Payable	BRENDEL'S SEPTIC TANK SERVICE, LLC	\$120.00
	Invoice	Date	Description	Amount
	241868	06/15/2024	FD - RENTAL - 935 GOLF DR	\$120.00
177498	07/03/2024	Accounts Payable	CADILLAC ASPHALT	\$13,929.68
	Invoice	Date	Description	Amount
	408186	06/25/2024	RD - ASPHALT FOR OVERLAY	\$5,563.60

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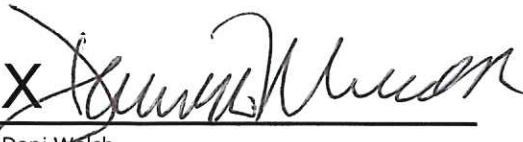
From Payment Date: 6/25/2024 - To Payment Date: 7/8/2024

	408080	06/25/2024	RD - ASPHALT POTHOLE REPAIRS		\$6,597.92
	407742	06/18/2024	RD - ASPHALT POTHOLE REPAIRS		\$1,768.16
177499	07/03/2024		Accounts Payable	CARRIER & GABLE, INC.	\$128.79
	Invoice	Date	Description		Amount
	IN40424	06/12/2024	RD - ROAD MARKERS-POST, CRM-375 WHITE NO REFL/SHEETING, YEL 3X12		\$128.79
177500	07/03/2024		Accounts Payable	CONSUMERS ENERGY	\$809.27
	Invoice	Date	Description		Amount
	207147595031	06/12/2024	FD#2 - 1055 WESTVIEW RD		\$58.36
	207059074659	06/21/2024	ADMIN - 4200 TELEGRAPH RD		\$750.91
177501	07/03/2024		Accounts Payable	CUMMINS SALES AND SERVICE	\$544.32
	Invoice	Date	Description		Amount
	S6-27495	06/25/2024	SEWER - SYSTEM R&M		\$240.16
	S6-27502	06/25/2024	SEWER - SYSTEM R&M		\$304.16
177502	07/03/2024		Accounts Payable	DTE ENERGY CO.	\$7,686.86
	Invoice	Date	Description		Amount
	200325008853	06/10/2024	PRIMARY SUPPLY RATE 910040358293		\$7,686.86
177503	07/03/2024		Accounts Payable	EJ USA, INC.	\$2,318.76
	Invoice	Date	Description		Amount
	110240043001	06/24/2024	WATER - 12-30D10 OP NUT OR/6500 ENLARGED BASE		\$995.48
	110240042952	06/24/2024	WATER - 8560 24B VLV BOX #59-18" EXT/STATIONARY RODS		\$1,323.28
177504	07/03/2024		Accounts Payable	INDUSTRIAL BROOM SERVICE LLC	\$884.00
	Invoice	Date	Description		Amount
	36150	06/19/2024	MP - SIDE & H.D. MAIN, ELGIN EAGLE, BROOMS		\$884.00
177505	07/03/2024		Accounts Payable	JACAPPS	\$600.00
	Invoice	Date	Description		Amount
	47749	06/20/2024	CABLE - ADVANCED SUPPORT-FOUR HURS		\$600.00
177506	07/03/2024		Accounts Payable	KENNEDY INDUSTRIES, INC.	\$24.29

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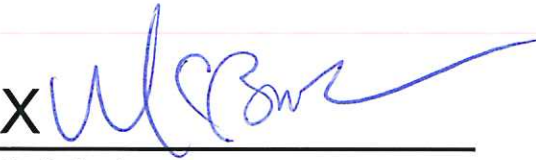
Invoice	Date	Description	Amount
642370	06/20/2024	WATER - MULTITRODE, PROBE	\$24.29
177507	07/03/2024	Accounts Payable MAXI AUTOMOTIVE SUPPLY	\$2,352.48
Invoice	Date	Description	Amount
545-560023	06/25/2024	MP - AIR FILTERS	\$103.00
545-560059	06/25/2024	MP - PIGTAIL & SOCKET	\$13.49
545-559902	06/25/2024	MP - ENGINE WATER PUMP BR3Z8501Q	\$145.29
545-559941	06/25/2024	MP - EVOLUTION PLUS C/DTS COATED ROTORS	\$172.90
545-558975	06/19/2024	MP - RED MARKER LAMPS	\$59.22
545-555943	06/03/2024	MP - DISC BRAKE ROTORS BRRF406	\$433.62
545-555336	05/30/2024	MP - DISC BRAKE ROTORS BRRF403	\$303.21
545-560136	06/26/2024	MP - AIR/CABIN/FUEL FILTERS	\$315.30
545-560322	06/26/2024	MP - CLASS III HITCH/T CONNECTOR	\$363.18
545-560357	06/26/2024	MP - EP COATED ROTORS/EVOLUTION PLUS C 17-2087 & 1602	\$381.60
545-560138	06/26/2024	MP - OIL FILTER	\$7.93
545-560187	06/26/2024	MP - JUNCTION BOXES	\$39.45
545-560356	06/26/2024	MP - LEAF SPRING SPAC	\$14.29
177508	07/03/2024	Accounts Payable STAPLES ADVANTAGE	\$267.92
Invoice	Date	Description	Amount
6004714671	06/15/2024	VLG FD - PERK KRT 8PK11X5.9/SCOTCH TAPE 3/4X1000/SHIP TAPE 2X800	\$79.95
6004342562	06/08/2024	VLG FD - OFFICE & MISC SUPLIES	\$143.72
6005112110	06/22/2024	BLDG/SUPERVISOR - BATTERIES/POST-ITS/PENS	\$63.18
6004728898	06/15/2024	BLDG - CREDIT-RETURNED ORANGE LTR SIZE FOLDERS	(\$18.93)
177509	07/03/2024	Accounts Payable STRYKER SALES CORPORATION	\$103.74
Invoice	Date	Description	Amount
9206489745	06/20/2024	FD - RESTRAINT STRAP SET	\$103.74
Type EFT Totals:		109 Transactions	\$2,655,798.49
OPER/CHECKING - Chase Operating/Checking Totals			\$2,852,441.09

X 


Dani Walsh
Township Supervisor

X 

Neal Barnett
Township Trustee

X 

Martin Brook
Township Clerk

X 

Stephanie Fakh
Township Trustee

X 

Michael Schostak
Township Treasurer

X 

Christopher Kolinski
Township Trustee

X 

Valerie Murray
Township Trustee

